GOVERNMENT OF TELANGANA ABSTRACT

ITE&C Department – Budget Estimates 2023-24– Administrative Sanction for **Rs.2.50 Lakhs** towards implementation of Electronically Services Deliverable (Mee Seva), Hyderabad to meet the expenditure for the $1^{\rm st}$ Quarter Provision from the Budget Provision in B.E.2023-24– Orders – Issued.

INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS (BUDGET) DEPARTMENT

G.O.Rt.No. 10 Dated: 02-06-2023. Read:

BRO.No.661, Finance (EBS-I) Dept., Dt:17.05.2023.

ORDER:

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.2.50 Lakhs** towards meeting the expenditure for the 1st Quarter from the B.E. Provision 2023-24 under, M.H-280-284 professional services under S.H-12 Director, Electronically Services Deliverable.

- 2. In pursuance of the Budget Release Order issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.2.50 Lakhs** (**Rupees Two lakhs and Fifty thousand only**) to the Commissioner, Electronically Services Deliverable (Mee Seva) to meet the expenditure of Mee Seva programmes under Scheme for the 1st Quarter Provision from the B.E. Provision 2023-24.
- 3. The amount sanctioned in para (2) above shall be debited to the following Head of Accounts:-

(Rs. In Lakhs)

| SI. | Head | Charged/ | Provision | Additi | Amount | Total | Amount | Amount | Balance |
|------------------------------------------------------------|------------|----------|-----------|--------|----------|---------|----------|----------|-----------|
| No | of | Voted | in BE | onal | s re- | Provisi | already | authoriz | amount |
| | Accou | | 2023-24 | Amou | appropri | on in | authoriz | ed now | available |
| | nt | | | nts | ated | BE | ed | | |
| | | | | Sancti | | 2023- | | | |
| | | | | oned | | 24 | | | |
| Scheme Name: Director, Electronically Services Deliverable | | | | | | | | | |
| Procedure of Drawal of Funds: Detailed Voucher Bill | | | | | | | | | |
| Drawing Officer: Concerned Drawing Officer | | | | | | | | | |
| Remarks: | | | | | | | | | |
| 1 | 3451-0 | 0- V | 10.00 | | | 10.00 | 0.00 | 2.50 | 7.50 |
| | 092-25-12- | | | | | | | | |
| | 280-28 | 4 | | | | | | | |
| | Tota | al: | 10.00 | | ••• | 10.00 | 0.00 | 2.50 | 7.50 |

4. The Commissioner, Electronically Services Deliverable is instructed to utilise the above sanctioned amount for the purpose for which it is released.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN PRINCIPAL SECRETARY TO GOVERNMENT

To,

The Commissioner, Electronically Services Deliverable, Hyderabad.(w.e)

The Pay & Accounts Officer, Telangana State, Hyderabad.

The Director of Treasuries & Accounts, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Finance (EBS-I) Dept., Telangana Secretariat.

The Asst. Secretary to Govt., & DDO, ITE&C Dept.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER